PROFORMA INVOICE

Invoice No: INV/ /2019-20	Dated:	
Billing Address: Sri.Shadayan (Ganesh Engineering Works) **No: 910, EWS, 15th Cross** **Yelahanka New Town** **Bangalore-560 064**	Delivery Note:	Mode/Terms of Payment
	Suppliers Ref:	Other Reference(S)
	Buyer's Order No:	Dated:
Party: Executive Engineer, Byatarayanapura Division, Yelahanka Zone, BBMP, Bangalore-560 092 State: Karnataka Code: GSTIN:-	Despatch Document No:	Delivery Note Date:
	Despatch through	Destination
	Terms of Delivery	

Sl. No	*DESCRIPTION OF GOODS*	*HSN/SAC*	*QUANTITY*	*Rate*		*AMOUNT IN INR*
1	**Providing Chainlink fencing to park at Judicial Layout Ward No.04**					11176837.00
	SGST 6%			6.00	%	598759.00
	CGST 6%			6.00	%	598759.00
	Round off			TOTAL		9979319.00

Amount Chargeable(in Words):Ninety Nine Lakhs Nine Thousand Six Hundred and Thirty Nine only

	Taxable Value	HSN/SAC	Central Tax		State Tax	
	11176837		Rate	Amount	Rate	Amount
	Rs		**6.00%**	**Rs.598759.00**	**6.00%**	**Rs.598759.00**

Tax Amount (in Words):- Eleven Lakhs Ninety Seven thousand Five Hundred and Eighteen only

***All Cheques to be in Favour of:/Company's Bank Details:** **Name: SHADAYAN(Ganesh Engineering Works) Contractor** ***Bank: Vijaya Bank,** ***Branch: Yelahanka , Bangalore-560064** **Account No:138000301000035** ***IFSC Code:VIJB0001380**	**For SHADAYAN** **(Ganesh Engineering Works)** SHADAYAN **Authorised Signatory**

Declaration:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Customer's Seal and Signature